

Receiving Report

Date: 1/15/98

Supplier: ELECTRO

Batch No: 137475

Dart P/O: 36043

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36043**

Purchase Order Date 4/24/2017
PO Print Date 4/24/2017

Page Number 1 of 2

Order From : VU-ELE001
ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
APR 24 2017

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	405-427-6591 Ext.800-324-6591	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Economy collect	Currency	USD
Ship Acct:		FOB	EXW – (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	1-206062-4	Contacts, Sockets (P1000)	4/27/2017 Yes		10.00 Each	\$4.15	\$41.50
2	205838-1	CONNECTOR, PLUG (P3)	4/27/2017 Yes		6.00 Each	\$4.85	\$29.10

Line Total: \$41.50

Line Total: \$29.10

PO Instructions: FEDEX ACC#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36043**

Purchase Order Date 4/24/2017

PO Print Date 4/24/2017

Page Number 2 of 2

Order From :
ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 405-427-6591 Ext.800-324-6591

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW – (Ex Works)

3	71401-45	PROCUREMENT QUALITY CLAUSES	4/27/2017	1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A018 ELECTRICAL EQUIPMENT
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

No
4/27/2017

SPH 5/9
Line Total: \$0.00
PO Total: \$70.60

PO Instructions: FEDEX ACC#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/24/2017



3601 North I-35, Oklahoma City, OK 73111
 Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
 FED. I.D. # 73-0794172

Sold To: 68376

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO36043

Salesman: MSRV

Terms: NET 30

PackSlip No: 1964934

Invoice Code: Invoice

Division: Maryland

Ship Date: 05/05/2017

Invoicer: ang

Page 1 of 1

Ship To: 683761

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7 CANADA

Tracking#

Ship Via: FEDEX INTL ECONOMY
 Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#1	10	1-206062-4 Connector Acc MADE IN MEXICO	Sched B 8538.90.7080 S
#2	6	205838-1 Electrical Connector Cylindrical MADE IN MEXICO	Sched B 8536.69.4020 S



Line Count: 2

** PACKING SLIP **

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

EXPORT CONTROL: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Quality Manager

Nancy Hipshire



3601 North I-35, Oklahoma City, OK 73111
 Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
 FED. I.D. # 73-0794172

Invoice No: 1964934

Invoicer: ang

Invoice Code: Invoice

Division: Maryland

Ship Date: 05/05/2017

Page 1 of 1

SCN: 981723

Charges: Y

Sold To: 68376

Ship To: 683761

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7 CANADA

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO36043

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL ECONOMY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
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Manufacturer Certs Required

#1	✓ 10	0 1-206062-4 ✓ Connector Acc MADE IN MEXICO	Sched B 8538.90.7080	✓ 4.1500	✓ 41.50
#2	✓ 6	0 205838-1 ✓ Electrical Connector Cylindrical MADE IN MEXICO	Sched B 8536.69.4020	✓ 4.8500	✓ 29.10

SP17-59

Line Count: 2

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	70.60
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	70.60

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request.

EXPORT CONTROL: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

SHIPPED FROM
ARROW ELECTRONICS, INC.
665 MAESTRO DRIVE
RENO, NV 89511 US

ARROW.

PACKING LIST / DELIVERY NOTE



200039817A

CCN

SOLD TO
ELECTRO ENTERPRISES
PO BOX 11456
OKLAHOMA CITY OK 73136
UNITED STATES

SHIP TO
ELECTRO ENTERPRISES
RECEIVING DEPARTMENT
3601 NORTH I35
OKLAHOMA CITY, OK 73111
OKLAHOMA CITY, OK 73111
73111 UNITED STATES

CUSTOMER ORDER NUMBER



16-299-034

SALES ORDER NO.	CUSTOMER NO.	DATE OF ORDER	BUYER	TRACKING NUMBER
476148702	200039817	28-OCT-2016	TEHNA	709966298157

SPECIAL INSTRUCTIONS		SALESPERSON - INSIDE/OUTSIDE	888/B

ITEM	QUANTITY SHIPPED	PRODUCT DESCRIPTION	QTY
01	250	PN: 1-206062-4 VENDOR PN: 1-206062-4 DESCRIPTION: CABLE CLAMP KIT #11 DATE CODE: 1604M COO: MX TARIFF CODE: 8538.90.81.80 TARIFF CODE DESCRIPTION: CABLE CLAMP KIT #11 ECCN: EAR99 LICENSE DECISION: NLR VF By <i>DK</i> 10-29-16 1-206062-4 Qty: 250 Trace # 1136176 11/03/2016 EEI Accepted <i>Date: 11-3-16 Box No: TH 60</i> <i>Freight Method: FedEx Ground</i> <i>Mfr: TE Weight: 743</i> <i>Lot No: 1604M Rev. Level: AA Insp. By: ET</i> <i>1605</i>	TE CM CON ES: ROHS COMPLIANT -US10 250

DOCUMENT DATE	SHIPPED VIA	PACK BY	# OF CARTONS	GROSS WEIGHT (LBS)
28-OCT-2016	FEDX GRD BILL REC	JSEBASTI PA60	1	7

(AEI NA COM MIL 5/14) THIS SHIPMENT IS MADE SUBJECT TO ARROW'S TERMS AND CONDITIONS OF SALE.

ARROW'S CERTIFICATE OF CONFORMANCE/ACQUISITION TRACEABILITY AND MERCURY EXCLUSION ON REVERSE SIDE OF THIS PAPER, DO NOT DISCARD.

PAGE 1 OF 1
TOTAL # OF ITEMS SHIPPED: 00001

THESE COMMODITIES, TECHNOLOGIES OR SOFTWARE WERE SHIPPED IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS OF THE USA. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. IF THE PART(S) IS/ARE SUBJECT TO THE DUAL USE REGULATIONS, CUSTOMER MAY REQUIRE AN EXPORT LICENCE FROM THEIR LOCAL AUTHORITY FOR FURTHER SHIPMENTS.

CERTIFICATE OF COMPLIANCE FOR COMMERCIAL PRODUCTS

is hereby certified that the products manufactured or assembled by us which are shipped herewith have been inspected and are in full accordance with the requirements of your purchase order and the drawings and specifications applicable thereto. It is further certified that inspection evidence, including test data, necessary to substantiate this certification is available from our files. No certification is made with respect to products which consist solely of, or incorporated therein, components and/or services procured by us from vendors. In such instances, it is hereby certified that certificates of compliance and test data or other suitable evidence of compliance with the requirements of your purchase order can be obtained from such vendors.

**CERTIFICATE OF CONFORMANCE/ACQUISITION TRACEABILITY FOR SHIPMENTS OF
MILITARY PRODUCTS ONLY**

olely with respect to military grade products, the undersigned certifies that certificates of compliance for the products shipped under the customer purchase order have been obtained from our vendors and, along with the traceability documentation, are available from our files. These documents certify that the product shipped herewith has been inspected and is in full accordance with the requirements, specifications and drawings of your purchase order. The undersigned further certifies that this shipment is a part of the shipment covered by the manufacturer's documentation. Records inspection and all test data providing objective evidence of the foregoing are available from the files of the original component manufacturer upon request.

my military grade product being supplied has been handled in accordance with the latest revision of JEDEC 31 for distributor requirements and EIA 625 for handling of static sensitive devices. Parts applied were manufactured in accordance with one of the applicable specifications listed below.

ERCURY EXCLUSION CERTIFICATION. Solely with respect to military grade products, seller certifies that the components supplied against your purchase order did not come in contact with mercury or mercury contaminants during the manufacturing, testing or handling process. Data supporting this statement is on file with the seller or available from the manufacturer.

MIL PRF 38535 MIL PRF 19500 MIL PRF 38534 MIL STD 883 MIL PRF Resistors MIL PRF Capacitors

STATEMENT OF PURCHASE

Arrow is an authorized distributor of the manufacturer shown on the front of this document. Arrow hereby certifies that product delivered on this order was purchased directly from the manufacturer or a manufacturer authorized source. If such product was purchased from an alternate source, not authorized to sell such product, customer was notified in writing and authorized such purchase.

Arrow Electronics, Inc.

By: J. W. H.

TERMS AND CONDITIONS OF SALE

[REDACTED] quotations and sales by [Arrow Electronics, Inc. OR OTHER ARROW ENTITY], its subsidiaries or affiliates ("Seller") are subject to these terms and conditions.

Except as otherwise set forth on the front of a Seller invoice or acknowledgment, terms of payment are net 30 days from invoice date; prices are EXW Seller's facility (INCOTERMS 2010); and prices do not include any taxes, freight, handling, duty or other similar charges, payment of which will be the sole responsibility of Customer. Prices are conditioned upon timely payment and any past due balance will accrue interest at the monthly rate of 1.5%. Freight charges may not reflect actual transportation costs. Seller reserves the right to modify any terms prior to shipment, require payment in advance, or delay or cancel any shipment or order by reason of Customer's tardiness or should Customer fail to fulfill any obligation.

In the absence of prior agreement as to shipping, Seller may select a carrier. Seller's responsibility for any loss or damage ends, and title passes, when products are delivered to the carrier, to Customer, or to Customer's agent (including, without limitation, any test house or value added service provider), whichever occurs first. Customer will pay for storage charges if Seller holds products at Customer's request pending instructions or scheduled delivery.

Seller warrants those products assembled or customized by it against defects caused solely by faulty assembly or customization for 90 days after delivery and that those services performed exclusively by it will be performed by persons who are skilled in their profession and in accordance with applicable standards of workmanship in their profession. To the extent provided by the applicable supplier, all other products, services and the components and materials utilized in any assembled or customized products or services, are covered by, and subject to, the terms, conditions, and limitations of the supplier's standard warranty, which warranty is expressly in lieu of any other warranty, express or implied, of or by Seller or the supplier. Customer's exclusive remedy, if any, under these warranties is limited, at Seller's election, to any one of (a) refund of Customer's purchase price, (b) repair or replacement by Seller or the supplier of any products or services found to be defective, or (c) replacement of any such product. In the event that there is no supplier or Seller warranty, Customer takes all such products and services "as-is" with all faults and without any warranty whatsoever. Customer acknowledges that except as specifically set forth or referenced in this paragraph, THERE ARE NO REPRESENTATIONS OR WARRANTIES OF ANY KIND (INCLUDING, WITHOUT LIMITATION, IN ADVERTISING MATERIALS, OR OTHER DESCRIPTIVE LITERATURE) BY SELLER, EXPRESS OR IMPLIED, AS TO THE CONDITION OR PERFORMANCE OF ANY PRODUCTS OR SERVICES, THEIR MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR USE, NONINFRINGEMENT, OR OTHERWISE. SELLER ASSUMES NO RESPONSIBILITY OR LIABILITY WHATSOEVER FOR SUPPLIER'S PRODUCT OR SERVICE SPECIFICATIONS OR THE PERFORMANCE OR ADEQUACY OF ANY DESIGN OR SPECIFICATION PROVIDED TO SELLER.

Seller's rights and remedies will be cumulative and not exclusive. Customer is responsible for all losses, costs and expenses incurred by Seller in collecting any sums owing by Customer. Seller shall have the right to offset against any amounts owed by Seller or any Seller subsidiary to Customer. These terms and conditions, all transactions and any other matter arising out of or related hereto or thereto are governed by the laws of the State of New York, excluding its conflicts of law principles. The parties waive any right to trial by jury.

Products or services are deemed accepted by Customer unless Customer notifies Seller in writing within 10 days of delivery or performance of shortages, damage or defect. No returns or refunds may be made for any reason without compliance with Seller's returns or refunds policy. If Customer refuses to accept tender or delivery of any products or returns any products without authorization from Seller, such products will be held by Seller until Customer's instruction for 20 days, after which Seller may deem the products abandoned and dispose of them as it sees fit, without crediting Customer's account. Customer warrants that any products returned are the same products Seller shipped to Customer and, except as disclosed in writing to Seller, are unaltered.

Seller will not be liable for any failure or delay in its performance or in the delivery of services or shipment of products, or for any damages suffered by Customer by reason of such failure or delay, when such failure or delay is used by, or arises in connection with, any fire, flood, accident, riot, earthquake, severe weather, war, governmental interference or embargo, strike, shortage of labor, fuel, power, materials or supplies, delay in delivery by Seller's suppliers or any other cause or causes beyond Seller's reasonable control. Seller reserves the right to cancel without liability any order, the shipment of which may be delayed for more than 30 days by reason of such cause. Seller reserves the right to allocate in its sole discretion among customers, or potential customers, or defer or delay the shipment of any product which is in short supply.

This document, and any notary purchase order or other Customer document (which, if construed to be an offer is hereby rejected), will be deemed an offer and is a rejection of any other terms or conditions. Customer, by accepting any products or services, making any payments or ordering any products or services having previously received these terms and conditions, will be deemed to have assented to these terms and conditions, notwithstanding any terms contained in any prior or later communication from Customer and whether or not Seller will specifically or expressly object to any of Customer's terms. Seller's failure to object to any document, communication or act of Customer will not be deemed a waiver of any of these terms and conditions. Any addition or change to these terms and conditions must be specifically agreed to in a signed writing by Seller before becoming binding on Seller.

If Customer's order is placed under a contract with the United States Government, Seller agrees to comply only with those contract provisions and regulations with which, pursuant to law, it must comply and of which Customer has, at the time of order placement, placed Seller on written notice. However, in no event will United States Government Cost Accounting Standards apply. To the extent not exempt, Customer shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Unless specifically otherwise agreed in writing by Seller, Customer acknowledges that products sold by Seller are not intended for and will not be used in life support systems, human implantation, nuclear facilities or systems, or any other application where product failure could lead to loss of life or catastrophic property damage.

Products may be subject to export or resale restriction or regulation, and Customer acknowledges that it will comply with such restrictions and regulations. Any statement as to product country of origin, ECO Number, IMEI code, parametric or conflict mineral data or compliance with applicable law (including, without limitation, that products are lead-free or RoHS compliant) is as provided to Seller by its suppliers, and Seller does not warrant its accuracy and will not be liable for any error with regard to same. Customer uses such information at its own risk. Buyer certifies that (i) it complies with all applicable laws, including the labor laws and regulations (including fair or standard laws) and anti-bribery regulations (including the FCPA and UK Bribery Act) in the jurisdictions where it operates and (ii) it complies with Arrow's Business Partner Code of Conduct (http://www.arrow.com/about_arrow/BusinessPartnerCodeofConduct.pdf).

. Except for the exclusive warranty remedy described in paragraph 3, above. NEITHER SELLER NOR ITS SUPPLIERS WILL HAVE ANY LIABILITY OR OBLIGATION TO CUSTOMER OR ANY OTHER PERSON FOR ANY DAMAGE, LOSS, OR EXPENSE CAUSED IN WHOLE OR IN PART BY THE INADEQUACY OF ANY PRODUCTS OR SERVICES FOR ANY PURPOSE, BY ANY DEFICIENCY OR DEFECT IN ANY PRODUCTS OR SERVICES (WHETHER OR NOT COVERED BY ANY WARRANTY), BY THE USE OR PERFORMANCE OF ANY PRODUCTS OR SERVICES OR BY ANY FAILURE OR DELAY IN SELLER'S PERFORMANCE THEREUNDER, OR FOR ANY SPECIAL, DIRECT, INDIRECT, INCIDENTAL, COST OR REPLACEMENT GOODS OR SERVICES (COVER), REWORK, LOSS OF DATA, CONSEQUENTIAL, EXEMPLARY OR PUNITIVE DAMAGES, HOWEVER CAUSED, INCLUDING, WITHOUT LIMITATION, PERSONAL INJURY OR LOSS OF BUSINESS OR PROFIT, WHETHER OR NOT CUSTOMER HAS INFORMED SELLER OF THE POSSIBILITY OR LIKELIHOOD OF ANY SUCH DAMAGES. IN NO EVENT WILL SELLER'S LIABILITY, REGARDLESS OF BASIS (INCLUDING TORT, CONTRACT, INDEMNIFICATION OR OTHERWISE), EXCEED THE PRICE PAID FOR THE PRODUCTS OR SERVICES GIVING RISE TO THE CLAIM.

NOTWITHSTANDING PARAGRAPH 3, THE PERFORMANCE OF ANY VALUE-ADDED SERVICE MAY VOID THE SUPPLIER'S WARRANTY AND RENDER PRODUCTS NON-RETURNABLE. ORDERS INCORPORATING SUCH SERVICES ARE, ACCORDINGLY, NON-CANCELABLE AND THE PRODUCTS ARE NON-RETURNABLE. ANY THIRD PARTY VALUE-ADDED SERVICE PROVIDER IS DEEMED TO BE AN AGENT OF CUSTOMER. IF TECHNICAL ADVICE IS OFFERED OR GIVEN IN CONNECTION WITH THE USE OF ANY PRODUCTS OR SERVICES IT WILL BE AS AN ADVISORY TO CUSTOMER AND SELLER SHALL HAVE NO LIABILITY WHATSOEVER FOR THE CONTENT OR USE OF SUCH ADVICE.

All rights in software and other intellectual property owned or licensed by Seller or the supplier are hereby reserved and deemed restricted or limited. Seller makes no representation or warranty with respect thereto and will have no liability in connection therewith. Customer agrees to comply with all requirements with regard to any intellectual property (including any requirement to enter into a separate license agreement and prohibitions against decompiling, reverse engineering or disclosing the same), even if Seller has broken the seal on any "shrink wrapped" software. If Customer provides Seller with any intellectual property, Customer warrants that it has all necessary legal rights to such property. Customer will indemnify Seller against and hold it harmless from any and all liability, cost or expense arising out of or relating to any (i) breach or alleged breach of these terms and conditions; (ii) Customer's use or sale of the products or services, including infringement claims that arise from Customer's use of products or services in combination with other products or services.



Arrow Electronics
Primary Distribution Center
665 Maestro Dr
Reno NV 89511-3282

Tyco Electronics WCDC
1643 South Perco Ave
Ontario, CA 91761

Certificate of Conformance

Page: 1

Date
03/23/2016
Purchase order item
5665PW6062309/1
Delivery item
6017460919/1
Order item
3044758476/1
Customer Number
1275453
Customer Specification / Rev.

Except for any exceptions, reservations, or exemptions, listed on this document, the listed supplies conform to the applicable TE Connectivity Specification. Representative inspection and/or test data is on file and available for review.

Our material number	Batch#	Mat Rev	Quantity
Our material description	0	W	6,400 PC
Our Material Reference			

1-206062-4
CABLE CLAMP KIT #11

Susan Bricker

1-206062-4
QTY:250
LOT#1604M: 1605
TRACE:1136176

Susan Bricker
Quality Assurance Representative
Tyco Electronics - US



PACKING LIST

Tyco Electronics Corporation
1643 S. Parco Ave
Ontario, CA 91761

Ship Date : 03/23/2016
Carrier : ARRO
Freight Terms : COLLECT

S Arrow Electronics
H 665 Maestro Dr
I Primary Distribution Center
P Reno NV 89511-3282
US
T O

Delivery No : 6017460919
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : West Coast Distribution Center
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001275453

S Arrow Electronics Inc
O Englewood 80155-5513
L US
D Attn NAC Accounts Payable
T O



C of C: EXCEPT FOR ANY EXCEPTIONS, RESERVATIONS, OR EXEMPTIONS LISTED ON THIS DOCUMENT, THE LISTED SUPPLIES CONFORM TO THE APPLICABLE TE CONNECTIVITY SPECIFICATION. REPRESENTATIVE INSPECTION AND/OR TEST DATA IS ON FILE AND AVAILABLE FOR REVIEW.

AFFIDAVITS REQUIRED, Sue Bricker, SIGNATURE ON FILE

Delivery Item	Customer Reference	Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date	Ordered Quantity UOM	Delivered Quantity UOM	Price
1	5665PW6062309 / 000001 5665PW6062309 EAR99 8538908080	3044758476 / 000001		1-206062-4 CABLE CLAMP KIT #11 //		6400 PC		
				1-206062-4 QTY:250 LOT#1604M: 1605 TRACE:1136176	MEXICO (6400)		1 Cartons : 2 1 Cartons : 103 1 Cartons : 131 1 Cartons : 168 1 Cartons : 200 1 Cartons : 296 1 Cartons : 300 13 Cartons : 400	PC PC PC PC PC PC PC PC



PACKING LIST

Tyco Electronics Corporation
1643 S. Parco Ave
Ontario, CA 91761

Ship Date : 03/23/2016
Carrier : ARRO
Freight Terms : COLLECT

Delivery No :
SID/Pack Slip No :
EIN :
Shipping Point :
Contact Person :
Shipping Terms :
Customer # :

6017460919
23-0332575
West Coast Distribution Center
EXW / Origin / /
0001275453

Delivery Item	Customer Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date	Ordered Quantity	Delivered Quantity	UOM UOM Price
---------------	-----------------------------------	----------------------	--	-------------------------	------------------	--------------------	---------------

Total Cartons : 20

Total Weight : 147

Any export may require prior authorization by the U.S. government, and the purchaser solely is responsible for complying with applicable U.S. export licensing requirements.

Order Messages :

Delivery requires Certs;

UPS 3RD PTY ZIP MELVILLE NY 11747

P10/(010) Package per specification 107-31291

NOTE: Orders of passive product are excluded from paragraph 4 and can be overpacked multiple TE PN's per carton

P10/(010) Package per specification 107-00156

FOR INSTRUCTION SHEET, VISIT WWW.TYCOELECTRONICS.COM

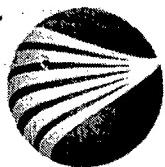
FOR INSTRUCTION SHEET, VISIT WWW.TYCOELECTRONICS.COM

1-206062-4
QTY:250
LOT#1604N: 1605
TRACE:1136176

Notice to Subsequent Purchaser or Repacker: These articles are imported. The requirements of 19 U.S.C. 1304 and 19 CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

This shipment contains all Foreign Product.

CUSTOMER RETURNS-ADJUSTMENTS-CORRECTIVE ACTION: 1-800-526-5136



MASTERTM
ELECTRONICS

Date: 10/07/2016

Page: 1

Your Salesperson is:
Audrae Buehl
Phone: 602-267-1111
Fax: 602-267-7070
Email: audrae@masterelectronics.com



P A C K I N G L I S T : LH0404-02

Ship To:
ELECTRO ENTERPRISES

Bill To:
ELECTRO ENTERPRISES

3601 N INTERSTATE 35 SERVICE
ROAD
OKLAHOMA CITY, OK 73111

By	OK	Date:	10/07/2016	Time:	5:23 PM
Buyer:	TEHNA PATTERSON	Payment Method:	NET 30	Cust. No.:	AEL415
P.O. #:	16-279-010	Shipping Method:	FEDEX GROUND	F.O.B.:	PHOENIX, AZ
Item No.	Mfg Name	Part Number	Ship Date	Quantity Ordered	Quantity Backorder
				Quantity Shipped	
01	AMP Brand	1-480303-0	10/07/16	250	0 250 F
		Description: 03P CMNL PLUG HSG F/H NATL			
		HTS: 8538906000	ECCN: EAR99	COO: CNUS	
		MSL:	HMR:	RoHS: Y	
				DC D613	
02	AMP Brand	170364-3	10/07/16	100	0 100 F
		Description: MINI UNIVERSAL M-N-L PIN LP			
		HTS: 8538908140	ECCN: EAR99	COO: SG	
		MSL:	HMR:	RoHS: Y	
				DC 1314	
03	AMP Brand	172157-1	10/07/16	300	0 300 F
		Description: 2CIR MINI U-M-N-L CAP NATL			
		HTS: 8538906000	ECCN: EAR99	COO: CN	
		MSL:	HMR:	RoHS: Y	
				DC 1446	
04	AMP Brand	201580-1	10/07/16	1000	0 1000 F
		Description: SKT CONT ASSY, TYPE II			
		HTS: 8536904000	ECCN: EAR99	COO: MX	
		MSL:	HMR:	RoHS: Y	
				DC 01-05-12-18-F-00	

Date: 10-13-16 Box No: Th-604

Freight Method: FedEx ground

Mfr: Amp Brand Weight: 10lb

Lot No: Listed Rev. Level: N/A Insp. By: AU

Co	1-480303-0	170364-3
Qty:	250	Qty: 100
Trace #	1127510	Trace # 1127510
10/13/2016	EEI Accepted	10/13/2016 EEI Accepted
Co	172157-1	201580-1
Qty:	300	Qty: 1000
Trace #	1127510	Trace # 1127510
10/13/2016	EEI Accepted	10/13/2016 EEI Accepted



Date: 10/07/2016

Page: 2

Your Salesperson is:
Audrae Buehl
Phone: 602-267-1111
Fax: 602-267-7070
Email: audrae@masterelectronics.com

P A C K I N G L I S T : LH0404-02

Ship To:
ELECTRO ENTERPRISES

Bill To:
ELECTRO ENTERPRISES

3601 N INTERSTATE 35 SERVICE
ROAD
OKLAHOMA CITY, OK 73111

By : OK	Date: 10/07/2016	Time: 5:23 PM				
Buyer: TEHNA PATTERSON	Payment Method: NET 30	Cust. No.: AEL415				
P.O.#: 16-279-010	Shipping Method: FEDEX GROUND COL 073100488	F.O.B.: PHOENIX, AZ				
Item No.	Mfg Name	Part Number	Ship Date	Quantity Ordered	Quantity Backorder	Quantity Shipped

05 AMP Brand	205209-7	Description: RECP ASSY SIZE 4 HTS: 853890818C MSL:	10/07/16	100	0	100	F
					COO: MX N/A	RoHS: Y	DCLN/A
06 AMP Brand	205838-1	Description: CPC PLUG ASSEMBLY SIZE 11-8 HTS: 8538906000 MSL:	10/07/16	100	0	100	F
					COO: MX	RoHS: Y	DCL516
07 AMP Brand	206150-1	Description: CPC PLUG ASSEMBLY SIZE 23-37 HTS: 8538906000 MSL:	10/07/16	100	0	100	F
					COO: MX	RoHS: Y	DCL620
08 AMP Brand	206153-1	Description: 11-4 F.H. RECEPTE. STD. SEX HTS: 8538906000 MSL:	10/07/16	100	0	100	F
					COO: US	RoHS: Y	DCL512

205209-7

Qty: 100
Trace # 1127510
10/13/2016 EEI Accepted



205838-1

Qty: 100
Trace # 1127510
10/13/2016 EEI Accepted



Continued on next Page

206150-1

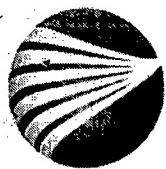
Qty: 100
Trace # 1127510
10/13/2016 EEI Accepted



206153-1

Qty: 100
Trace # 1127510
10/13/2016 EEI Accepted





MASTERTM
ELECTRONICS

Date: 10/07/2016

Page: 3

Your Salesperson is:
Audrae Buehl
Phone: 602-267-1111
Fax: 602-267-7070
Email: audrae@masterelectronics.com



P A C K I N G L I S T : LH0404-02

Ship To:
ELECTRO ENTERPRISES

Bill To:
ELECTRO ENTERPRISES

**3601 N INTERSTATE 35 SERVICE
ROAD
OKLAHOMA CITY, OK 73111**

By	OK	Date:	10/07/2016	Time:	5:23 PM
Buyer:	TEHNA PATTERSON	Payment Method:	NET 30	Cust. No.:	AEL415
P.O. #:	16-279-010	Shipping Method:	FEDEX GROUND COL 073100488	F.O.B.:	PHOENIX, AZ
Item No.	Mfg Name	Part Number	Ship Date	Quantity Ordered	Quantity Backorder
					Quantity Shipped

09	AMP Brand	206705-1	10/07/16	25	0	25	F
Description: CPC RECP. ASY SIZE 13-9							
HTS: 8538906000				ECCN: EAR99	COO: MX		
MSL:				HMR:	RoHS: Y		
10	AMP Brand	320571	10/07/16	500	0	500	F
Description: PIDG R 22-16 COMM 22-18MIL 1/4							
HTS: 8536904000				ECCN: EAR99	COO: US		
MSL:				HMR:	RoHS: Y		
11	AMP Brand	324046	10/07/16	100	0	100	F
Description: TERMINAL, T-N R 6 10							
HTS: 8536904000				ECCN: EAR99	COO: US		
MSL:				HMR:	RoHS: Y		
12	AMP Brand	35109	10/07/16	3000	0	3000	F
Description: TERMINAL, PIDG R 12-10 10							
HTS: 8536904000				ECCN: EAR99	COO: US		
MSL:				HMR:	RoHS: Y		

206705-1

Continued on next Page

Qty: 25
Trace # 1127510
10/13/2016 EEI Accepted

320571

Qty: 500
Trace # 1127510
10/13/2016 EEI Accepted

324046

Qty: 100
Trace # 1127510
10/13/2016 EEI Accepted

35109
Qty: 3000
Trace # 1127510
10/13/2016 EEI Accepted



EEI Accepted



Date: 10/07/2016

Page: 4

Your Salesperson is:
Audrae Buehl
Phone: 602-267-1111
Fax: 602-267-7070
Email: audrae@masterelectronics.com



P A C K I N G L I S T : LH0404-02

Ship To:
ELECTRO ENTERPRISES

Bill To:
ELECTRO ENTERPRISES

3601 N INTERSTATE 35 SERVICE
ROAD
OKLAHOMA CITY, OK 73111

By	Date:	Time:				
OK	10/07/2016	5:23 PM				
Buyer:	Payment Method:	Cust. No.:				
TEHNA PATTERSON	NET 30	AEL415				
P.O. #:	Shipping Method:	F.O.B.:				
16-279-010	FEDEX GROUND COL 073100488	PHOENIX, AZ				
Item No.	Mfg Name	Part Number	Ship Date	Quantity Ordered	Quantity Backorder	Quantity Shipped

13	AMP Brand	36154	10/07/16	10000	0	10000	F
		Description: PIDG R 22-16 COMM 22-18 MIL 10					
		HTS: 8536904000	ECCN: EAR99	COO: US			
		MSL:	HMR:	RoHS: Y			
				DC 1447			
14	AMP Brand	52042-4	10/07/16	9	0	9	F
		Description: TERMINAL, R PG 6 10					
		HTS: 8536904000	ECCN: EAR99	COO: US			
		MSL:	HMR:	RoHS: Y			
				DC 1132			
15	AMP Brand	53407-1	10/07/16	982	0	982	F
		Description: PIDG PVF2 R 22-16COM22-18MIL 6					
		HTS: 8536904000	ECCN: EAR99	COO: US			
		MSL:	HMR:	RoHS: N			
				DC 1623			
16	AMP Brand	53425-1	10/07/16	14	0	14	F
		Description: TERMINAL, PIDG PVF2 R 12-10 10					
		HTS: 8536904000	ECCN: EAR99	COO: US			
		MSL:	HMR:	RoHS: N			
				DC 1624			

Continued on next Page

36154	52042-4	53407-1	53425-1
Qty: 10000	Qty: 9	Qty: 982	Qty: 14
Trace # 1127510	Trace # 1127510	Trace # 1127510	Trace # 1127510
10/13/2016 EEI Accep	10/13/2016 EEI Accep	10/13/2016 EEI Accep	10/13/2016 EEI Accepted



Date: 10/07/2016

Page: 5

Your Salesperson is:
Audrae Buehl
Phone: 602-267-1111
Fax: 602-267-7070
Email: audrae@masterelectronics.com

P A C K I N G L I S T : LH0404-02

Ship To:
ELECTRO ENTERPRISES
3601 N INTERSTATE 35 SERVICE
ROAD
OKLAHOMA CITY, OK 73111

53425-1 M7928/4-157
Qty: 486 Qty: 4
Trace # 1127510 Trace # 1127510
10/13/2016 EEI Accepted 10/13/2016 EEI Accepted



By : OK	Date: 10/07/2016	Time: 5:23 PM				
Buyer: TEHNA PATTERSON	Payment Method: NET 30	Cust. No.: AEL415				
P.O.#: 16-279-010	Shipping Method: FEDEX GROUND COL 073100488	F.O.B.: PHOENIX, AZ				
Item No.	Mfg Name	Part Number	Ship Date	Quantity Ordered	Quantity Backorder	Quantity Shipped

17 AMP Brand	53425-1	10/07/16	486	0	486	F
Description: TERMINAL, PIDG PVF2 R 12-10 10						
HTS: 8536904000 ECCN: EAR99 COO: US						
MSL: HMR: RoHS: N DC1634						
18 AMP Brand	53426-1	10/07/16	4	0	4	E
Com: REF:M7928/4-157						
Description: TERMINAL, PIDG PVF2 R 12-10 1/4						
HTS: 8536904000 ECCN: EAR99 COO: US						
MSL: HMR: RoHS: N DC1320						

Note: MFG C OF C REQUIRED.

Note: SEE CERT DRIVE FOR C OF C

** CERTIFICATE OF COMPLIANCE **

This certifies that the material in this order has been manufactured in accordance with applicable specifications as set forth by the manufacturing company.

Edsel Cortez
AUTHORIZED QUALITY REPRESENTATIVE

PI PK **225 QA**
Comments:

348

For Questions regarding this order please contact: Audrae Buehl at 602-267-1111
or Email: audrae@masterelectronics.com

(A417510DE)

The goods included with this order are sold subject to the Seller's Terms and Conditions,
which can be found at www.masterelectronics.com/terms



PACKING LIST

RECEIVED
JUL 01 2015

Tyco Electronics Corporation
1643 S. Parco Ave
Ontario, CA 91761

Ship Date : 06/26/2015
Carrier : UPSN.GND
Freight Terms : COLLECT

S Master Electronics
H 2425 S 21st St
I Master Electronics
P Phoenix AZ 85034
US
T O

Delivery No : 6011029417
SID/Pack Slip No : /
EIN : 23-0332575
Shipping Point : West Coast Distribution Center
Contact Person :
Shipping Terms : EXW / Origin / /
Customer # : 0001286690

S Master Electronics
O Los Angeles 90025-0662
L US
D T O

205838-1
QTY:100
DC:1516
TRACE:1127510

C of C: EXCEPT FOR ANY EXCEPTIONS, RESERVATIONS, OR EXEMPTIONS LISTED ON THIS DOCUMENT, THE LISTED SUPPLIES CONFORM TO THE APPLICABLE TE CONNECTIVITY SPECIFICATION. REPRESENTATIVE INSPECTION AND/OR TEST DATA IS ON FILE AND AVAILABLE FOR REVIEW.

AFFIDAVITS REQUIRED, SUSAN E BRICKER, SIGNATURE ON FILE

Delivery Item	Customer Order # / Item Reference	Order # / Item Batch	Material No Description Customer Material / Rev.	Scheduled Delivery Date Country of Origin	Ordered Quantity UOM	Delivered Quantity UOM	Price
1	197411VS / 000007 197411VS EAR99 8538906000	3041384870 / 000001	205838-1 CPC PLUG ASSEMBLY SIZE 11-8 205838-1 / /	06/26/2015 MEXICO (1200)	1200	1200	PC

Total Cartons : 1

Total Weight : 16

Any export may require prior authorization by the U.S. government, and the purchaser solely is responsible for complying with applicable U.S. export licensing requirements.

Order Messages :

COO: MX
ROHS: Y
INIT:

7-1-15
321